Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300250005-0
Receipt : acknowledged for U. S. T asury
Check No. 82,553,196 made payable to
in the amount
of \$17,307.62, dated June 14, 1966.

**STAT** 

**STAT** 

	-			Copy Appr	oved for Re	elease 20	011.	/08/22 :	CIA	-RDP90B0	0224R	0003	3002	50005-0					
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DESCRIPTION	- ALL OTHER AC		3 - 33	34 - 39 STATION	40 - 42 - 4 41 OBLIG	i.	50 CA OR	51.54		55 - 66 ALLOT COST ACCOUNT SY	- FAN	67	7 - 70 BJECT	_ <b>!</b>			- 80		
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## Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300250005-0 Publi Voucher for Purchases and

## Services Other Than Personal

CONTINUATION SHEET

	INVATION SHEET	
U.S. ONR - 5	Sheet No. 1 of Bureau Voucher No. 9	
	CONTRACT NO.	25X1
	ESTIMATED COSTS \$ 74037.00 FIXED FEE 7061.00	
	TOTAL 81098.00	
	85PCT OF FIXED FEE 6001.85	į.
. ANALYSIS OF CLA	AIMED CURRENT AND	
CUMULATIVE COSTS		
20 MAY 19	706	-3
CLASSIFICATION OF COSTS	CURRENT MO FISCAL YR/DT PERIOD/DATE	
SALARIES AND WAGES	5877.33 _ 15797.27 25933.83	ı
TECHNICAL OVERHEAD ( .846000)	4972.22 13364.49 21940.02	
MATERIALS AND SERVICES	2761.42 8179.08 8586.33	
TRAVEL	0 0 43.95	
SUBCONTRACTS	0 0	
TOTAL DIRECT COSTS	13610.97 37340.84 56504.13	
GENERAL/ADMIN. COSTS ( .186000)	2531.64 6945.40 10509.77	
TOTAL COSTS	16142.61 44286.24 67013.90	
FIXED FEE EARNED (PCT COMP.)	1165.01 4216.85 6001.85	

17307.62

11-4	1	C
Materials	ana	pervices:

Computer Usage Charges	\$ 214.58
Stone Services 1-29 April, 158.5 hrs	2526.18
Williams Phone Charges - 20 April	20.66
	\$2761.42

TOTAL AMOUNTS CLAIMED

73015.75